Case 2:20-cv-01251-SI Document 209-1 Filed 02/08/24 Page 1 of 3 RAMIRERO

OREGON DEPARTMENT OF CORRECTIONS

OTRTASTB

TRUST ACCOUNT STATEMENT 12.1.1.0.1.6 ODOC

BKG# 3040506 SID# 0014997682 Name: EATON, AARON DALE

LOCATION: SRCM-MIN-M_201B

Account Balance Today (19-JAN-24) Current: 2,563.66

Hold : 0.00

Total : 2,563.66

Account Balance as of 18-JAN-24 2,563.66

12/19/2023 01/18/2024

SUB ACCOUNT	START BALANCE	END BALANCE
2111 RESERVED COUNTY COURT FEES	0.00	0.00
2101 AIC SPENDING ACCOUNT	2,143.66	2,063.66
2105 RESERVE OPTICAL	0.00	0.00
2113 TRANSITIONAL SAVINGS	500.00	500.00

	DEBTS AND OBLIGATIONS						WRITE-OFF
	TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING		AMOUNT PAID	AMOUNT
*	FDISA	DISCIPLINARY FINES ADVANCE	12092005	0.00		693.32	21.68
	MEDA	MEDICAL ADVANCE	01102018	0.00	ì	4.48	0.00
	COPA	COPY ADVANCE	10222015	0.00		76.10	0.00
*	COUA	COUNTY COURT FEES ADVANCE	01112018	0.00		0.00	939.00
	CANA	CANTEEN ADVANCE	02142018	0.00		13.00	0.00
	OCICA	OCIC POSTAGE ADVANCE	03242008	0.00		37.58	0.00
	TRCIA	TRCI POSTAGE ADVANCE	01082015	0.00		100.54	0.00
	UMATC	UMATILLA COUNTY CIRCUIT COURT	18CV00584(2)	0.00		0.00	0.00
	UMATC	UMATILLA COUNTY CIRCUIT COURT	18CV00584	0.00		338.64	0.00
	IDA	ID CARDS ADVANCE	10182005	0.00		5.50	0.00
	REST	OJD - RESTITUTION, FINES & FEES	03102020	37144.37		3,130.83	0.00
	LPDOCA	LEGAL COPIES DOC ADVANCE	04142020	0.00		273.10	0.00
	UMATC	UMATILLA COUNTY CIRCUIT COURT	20CV26413	0.00		281.00	0.00
	LPTRCA	LEGAL POSTAGE TRCI ADVANCE	07202020	0.00		63.25	0.00
	ORUSFF	OREGON US FILING FEE	2:20CV01251S	0.00		350.00	0.00
							0.00

Case 2:20-cv-01251-SI Document 209-1 Filed 02/08/24 Page 2 of 3 RAMIRERO

OREGON DEPARTMENT OF CORRECTIONS

OTRTASTB

12.1.1.0.1.6 ODOC TRUST ACCOUNT STATEMENT

SID# 0014997682 Name: EATON, AARON DALE BKG# 3040506

LOCATION: SRCM-MIN-M 201B

DEBTS	AND	OBLIGATIONS	

WRITE-OFF

	TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	AMOUNT
	ORUSFF	OREGON US FILING FEE	2:20CV01641S	0.00	350.00	
	ORUSFF	OREGON US FILING FEE	2:22CV00117S	0.00	350.00	0.00
	CHSP	CHILD SUPPORT - DOJ	07112022	35083.71	0.00	0.00
Ð	ORUSFF	OREGON US FILING FEE	22-35749 APP	0.00	505.00	0.00

TRANSACTION DESCRIPTION

COURT ORDERD OBLIGATIONS

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT
03/01/2020	REST	New Debt Received	0.00
08/01/2020	REST	New Debt Received	40,275.20
04/01/2021	REST	Outside Payment	650.00
07/01/2022	CHSP	New Debt Received	35,083.71
02/01/2023	REST	Outside Payment	90.00

TRANSACTION DESCRIPTIONS --

2111 RESERVED SUB-ACCOUNT

COUNTY COURT FEES

DATE '	TRANSACTION DESCRIPTION	RECEIPT#	i	TRANSAC	TION AMT	BALANCE
TRAN	SACTION DESCRIPTIONS	23	101 AI	C SPENDII ACCOUI		
DATE	TRANSACTION DESCRIPTION	RECEIPT#		TRANSAC'	TION AMT	BALANCE
12/19/2023	BACK TO DA' CHICKEN 1/9/24 SRCI			(11.00)	2,132.66
12/21/2023	CRS SAL ORD #10302534			(107.30)	2,025.36
01/02/2024	Interest Distribution				11.35	2,036.71
01/02/2024	Deduction-CLR-07272005 D D			(5.68)	2,031.03
01/02/2024	Deduction-CLR-07272005 D D				5.68	2,036.71
01/03/2024	Pay. ICS Corrections Comm System (Reg)	ODOC4466887		(30.00)	2,006.71
01/04/2024	AWARDS 12/2023 SRCM				106.88	2,113.59
01/04/2024	Deduction-REST-03102020 D D			(16.03)	2,097.56
01/04/2024	Deduction-CLR-07272005 D D			(34.32)	2,063.24
01/04/2024	Deduction-CLR-07272005 D D				34.32	2,097.56
01/08/2024	FEBRUARY BURRITO MINIMUM SRCI			(13.00)	2,084.56
01/16/2024	Pay. ICS Corrections Comm System (Reg)	ODOC4490029		(20.00)	2,064.56

Case 2:20-cv-01251-SI Document 209-1 Filed 02/08/24 Page 3 of 3 RAMIRERO

OREGON DEPARTMENT OF CORRECTIONS

OTRTASTB

12.1.1.0.1.6 ODOC $\begin{smallmatrix} T & R & U & S & T \end{smallmatrix} \quad \begin{smallmatrix} A & C & C & O & U & N & T \end{smallmatrix} \quad \begin{smallmatrix} S & T & A & T & E & M & E & N & T \end{smallmatrix}$

SID# 0014997682 Name: EATON, AARON DALE BKG# 3040506

LOCATION: SRCM-MIN-M 201B

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
01/17/2024	Copy Sales (0.90)		2,063.66	
TRA	NSACTION DESCRIPTIONS		2105 RESERVE SUB-ACCOUNT OPTICAL	
DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
TRA	NSACTION DESCRIPTIONS	21	13 TRANSITIONAL SUB-ACCOUNT SAVINGS	
DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE

IF THE DEPARTMENT HAS COLLECTED MONEY FROM YOUR ACCOUNT FOR DEBT, YOU MAY OBTAIN AN ADMIN REVIEW PER OAR 291-158-065